



Enc: February 15, 2011
THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

MATERIALS MANAGEMENT DEPARTMENT

101 Old Venice Road
Telephone (941) 486-2183

Osprey, Florida 34229
Fax (941) 486-2188

TO: Ms. Lori White, Superintendent
Members of The School Board of Sarasota County, Florida

FROM: Candy Bellew, Manager *Candy Bellew*
Purchasing & Fixed Asset Accounting

DATE: January 27, 2011

RE: *Deletion List*

Listed on the attached pages are items of furniture, equipment, and vehicles that are unaccounted for, traded in, irreparable, otherwise inoperative or obsolete. Upon Board approval, these items will be deleted from the active property records and disposed of in accordance with Chapter 274 of the Florida Statutes and any applicable Federal regulations. The following information is listed for each item:

Property Record Number - The property record number is the inventory number assigned to the item by the Fixed Asset Accounting Office.

Item/Description - This is a brief description of the item.

Year Acquired - This column indicates the year the item was acquired.

Reason For Deletion - This column gives a brief reason why the item is classifiable as property to be deleted. This description is taken from the "Deletion of Property Report" form that is completed by the cost center head of the school or department to which the item is assigned.

Original Value - Chapter 274 of the Florida Statutes does not provide for any depreciation in the value of equipment. Therefore, all values shown are historical or estimated costs.

CB/ss
Attachment

AS OF 01/27/2011

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0012 ALTA VISTA ELEMENTARY	00095865	VIDEO VIEW STATION	POLYCOM	07/25/2000	6480.00		Obsolete
0012 ALTA VISTA ELEMENTARY	00112129	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Unaccounted-2 inventories (case #10-008318)
0012 ALTA VISTA ELEMENTARY	00112130	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Unaccounted-2 inventories (case #10-008318)
0012 ALTA VISTA ELEMENTARY	00112139	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Unaccounted-2 inventories (case #10-008318)
0012 ALTA VISTA ELEMENTARY	00112144	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Unaccounted-2 inventories (case #10-008318)
0012 ALTA VISTA ELEMENTARY	00124056	LAPTOP NC6320	HP	06/05/2006	1085.62		Unaccounted-2 inventories (case #10-008318)
0012 ALTA VISTA ELEMENTARY	00137259	LAPTOP 6710B	HP	08/20/2007	1027.25	28.54	Unaccounted-2 inventories (case #10-008318)
0012 ALTA VISTA ELEMENTARY	00137272	LAPTOP 6710B	HP	08/20/2007	1027.25	28.54	Unaccounted-2 inventories (case #10-008318)
0012 ALTA VISTA ELEMENTARY	ITEM COUNT	8	SUBTOTAL OF VALUE		15040.48	57.08	
0021 PINE VIEW SCHOOL	00076705	TABLE COMPUTER 4 STATION	MED. OAK	08/27/1993	2755.15		Obsolete
0021 PINE VIEW SCHOOL	00076708	TABLE COMPUTER 4 STATION	MED. OAK	08/27/1993	2755.15		Obsolete
0021 PINE VIEW SCHOOL	00076709	TABLE COMPUTER 4 STATION	MED. OAK	08/27/1993	2755.15		Obsolete
0021 PINE VIEW SCHOOL	00100753	MICROCOMPUTER GX240	DELL	01/25/2002	1760.00		Obsolete
0021 PINE VIEW SCHOOL	00101420	IMAC COMPUTER	APPLE	05/20/2002	993.00		Obsolete
0021 PINE VIEW SCHOOL	00101421	IMAC COMPUTER	APPLE	05/20/2002	993.00		Obsolete
0021 PINE VIEW SCHOOL	00101461	IMAC COMPUTER	APPLE	05/22/2002	1299.00		Obsolete
0021 PINE VIEW SCHOOL	00101716	MICROCOMPUTER GX240	DELL	05/20/2002	1006.80		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00101718	MICROCOMPUTER GX240	DELL	05/20/2002	1006.80		Obsolete
0021 PINE VIEW SCHOOL	00101719	MICROCOMPUTER GX240	DELL	05/20/2002	1006.80		Obsolete
0021 PINE VIEW SCHOOL	00101721	MICROCOMPUTER GX240	DELL	05/20/2002	1006.80		Obsolete
0021 PINE VIEW SCHOOL	00101722	MICROCOMPUTER GX240	DELL	05/20/2002	1006.80		Obsolete
0021 PINE VIEW SCHOOL	00101723	MICROCOMPUTER GX240	DELL	05/20/2002	1006.80		Obsolete
0021 PINE VIEW SCHOOL	00101724	MICROCOMPUTER GX240	DELL	05/20/2002	1006.80		Obsolete
0021 PINE VIEW SCHOOL	00101728	MICROCOMPUTER GX240	DELL	05/20/2002	1006.80		Obsolete
0021 PINE VIEW SCHOOL	00101776	MICROCOMPUTER GX240	DELL	05/20/2002	1006.80		Obsolete
0021 PINE VIEW SCHOOL	00110524	COMPUTER GX270	DELL	06/16/2004	958.80		Obsolete
0021 PINE VIEW SCHOOL	ITEM COUNT	17	SUBTOTAL OF VALUE		23330.45		
0031 SARASOTA MIDDLE SCHOOL	00116648	DIGITAL PROJECTOR	HP	08/23/2005	920.00	166.11	Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00117041	LAPTOP NW8240	HP	09/23/2005	1702.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00117042	LAPTOP NW8240	HP	09/23/2005	1702.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	ITEM COUNT	3	SUBTOTAL OF VALUE		4324.00	166.11	
0051 SARASOTA HIGH SCHOOL	00055844	BALANCE GALAXY - 400	CHAUS	03/01/1987	788.30		Unaccounted-2 inventories (case #10-13998)
0051 SARASOTA HIGH SCHOOL	00077785	PROJECTOR OVERHEAD	ELMO	03/31/1994	2989.89		Unusable Due to Deterioration

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0051 SARASOTA HIGH SCHOOL	00088978	GOLF CART	CLUB CAR	07/06/1998	1400.00		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00091219	GOLF CART	CLUB CAR	03/04/1999	1400.00		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	00103304	LAPTOP COMPUTER	APPLE	12/11/2002	1634.00		Unaccounted-2 inventories (case #10-13998)
0051 SARASOTA HIGH SCHOOL	00107671	COMPUTER GX270	DELL	10/29/2003	899.00		Unaccounted-2 inventories (case #10-13998)
0051 SARASOTA HIGH SCHOOL	00107682	COMPUTER GX270	DELL	10/29/2003	899.00		Unaccounted-2 inventories (case #10-13998)
0051 SARASOTA HIGH SCHOOL	00107756	VIDEO PROJECTOR	NEC	10/30/2003	1095.00		Unaccounted-2 inventories (case #10-13998)
0051 SARASOTA HIGH SCHOOL	00107946	G4 LAPTOP COMPUTER	APPLE	11/13/2003	991.10		Unaccounted-2 inventories (case #10-13998)
0051 SARASOTA HIGH SCHOOL	00113244	NX9030 LAPTOP	HP	07/19/2004	1140.18		Unaccounted-2 inventories (case #10-13998)
0051 SARASOTA HIGH SCHOOL	00117913	DIGITAL PROJECTOR	HP	02/23/2006	920.00	242.78	Unaccounted-2 inventories (case #10-13998)
0051 SARASOTA HIGH SCHOOL	00118707	LAPTOP NX6110	HP	05/31/2005	1036.00		Unaccounted-2 inventories (case #10-13998)
0051 SARASOTA HIGH SCHOOL	00118987	LAPTOP NX6110	HP	05/31/2005	1036.00		Unaccounted-2 inventories (case #10-13998)
0051 SARASOTA HIGH SCHOOL	00120946	LAPTOP NX6110	HP	05/31/2005	994.00		Unaccounted-2 inventories (case #10-13998)
0051 SARASOTA HIGH SCHOOL	00121414	LAPTOP NX6110	HP	05/31/2005	994.00		Unaccounted-2 inventories (case #10-13998)
0051 SARASOTA HIGH SCHOOL	00121445	LAPTOP NX6110	HP	05/31/2005	994.00		Unaccounted-2 inventories (case #10-13998)
0051 SARASOTA HIGH SCHOOL	00121450	LAPTOP NX6110	HP	05/31/2005	994.00		Unaccounted-2 inventories (case #10-13998)
0051 SARASOTA HIGH SCHOOL	00133703	COMPUTER DC7700	HP	06/01/2007	1305.23	500.34	Unaccounted-2 inventories (case #10-13998)
0051 SARASOTA HIGH SCHOOL	00134334	LAPTOP NC6320	HP	06/01/2007	1195.62		Unaccounted-2 inventories (case #10-13998)
0051 SARASOTA HIGH SCHOOL	00134355	LAPTOP NC6320	HP	06/01/2007	1195.62		Unaccounted-2 inventories (case #10-13998)

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0051 SARASOTA HIGH SCHOOL	00134384	LAPTOP NC6320	HP	06/01/2007	1195.62		Unaccounted-2 inventories (case #10-13998)
0051 SARASOTA HIGH SCHOOL	00136616	COMPUTER DC7700	HP	10/16/2007	1220.00	549.00	Unaccounted-2 inventories (case #10-13998)
0051 SARASOTA HIGH SCHOOL	00136617	COMPUTER DC7700	HP	10/16/2007	1220.00	549.00	Unaccounted-2 inventories (case #10-13998)
0051 SARASOTA HIGH SCHOOL	ITEM COUNT	23	SUBTOTAL OF VALUE		27536.56	1841.12	
0084 BOOKER MIDDLE SCHOOL	00115136	DIGITAL PROJECTOR	HP	06/23/2005	1069.00	163.32	Not Economical to Repair
0084 BOOKER MIDDLE SCHOOL	ITEM COUNT	1	SUBTOTAL OF VALUE		1069.00	163.32	
0085 BOOKER HIGH SCHOOL	00145160	Laptop 6930p	HP	08/24/2009	1320.00		Stolen (case #10-87650)
0085 BOOKER HIGH SCHOOL	00153929	LAPTOP 6930P	HP	08/24/2009	1320.00		Stolen (case #10-87650)
0085 BOOKER HIGH SCHOOL	ITEM COUNT	2	SUBTOTAL OF VALUE		2640.00		
0141 MCINTOSH MIDDLE SCHOOL	00109409	TV CAMERA	PANASONIC	11/13/2003	1515.00	72.14	Obsolete
0141 MCINTOSH MIDDLE SCHOOL	ITEM COUNT	1	SUBTOTAL OF VALUE		1515.00	72.14	
0221 VENICE HIGH SCHOOL	00139993	LAPTOP 6710	HP	11/07/2007	1126.25	125.14	Damaged - Uneconomical to Repair
0221 VENICE HIGH SCHOOL	ITEM COUNT	1	SUBTOTAL OF VALUE		1126.25	125.14	

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0261 GOCIO ELEMENTARY	00121998	STEAMER/KETTLE	VULCAN	08/29/2005	17574.00	5230.36	Unusable Due to Deterioration
0261 GOCIO ELEMENTARY	ITEM COUNT	1	SUBTOTAL OF VALUE		17574.00	5230.36	
0391 SARASOTA CIY TECHNICAL INST	00051652	SMOKEEETER		12/01/1983	1500.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00053126	RIDING MOWER W/THATCHER	J.DEERE	01/01/1985	2210.00		Unusable Due to Deterioration
0391 SARASOTA CIY TECHNICAL INST	00064852	OSCILLOSCOPE DIGITAL	SNAP-ON	11/23/1989	3157.50		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00078957	DRYER COMMERCIAL	HUEBSCH	08/26/1994	1955.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00080603	CAMCORDER HANDYCAM	SONY	01/05/1995	1378.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00080664	LASERJET 5P	H.P.	04/27/1995	942.65		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00082307	PAPER SHREDDER	KOBRA	01/11/1996	1045.00		Not Economical to Repair
0391 SARASOTA CIY TECHNICAL INST	00086457	SCANNER	SNAP-ON	05/22/1997	1496.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00089960	PROJECTOR VIDEO	SHARP	12/03/1998	6360.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00091178	FIBER OPTIC ACCESSORY KIT	FLUKE	01/27/1999	970.55		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00091179	LAN CABLE METER	FLUKE	01/27/1999	2345.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00093243	PROJECTOR VIDEO	SHARP	11/22/1999	4651.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00093756	LCD VIDEO PROJECTOR	SHARP	12/17/1999	4995.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00094083	PROJECTOR VIDEO	SHARP	02/10/2000	3747.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00094872	MICROCOMPUTER GX110	DELL	04/18/2000	975.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CITY TECHNICAL INST	00094876	MICROCOMPUTER GX110	DELL	04/18/2000	975.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00094879	MICROCOMPUTER GX110	DELL	04/18/2000	975.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00095093	MICROCOMPUTER GX110	DELL	04/28/2000	1227.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00095551	LATTITUDE CPX LAPTOP	DELL	06/20/2000	2544.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00095565	MICROCOMPUTER GX110	DELL	06/19/2000	1227.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00096616	MICROCOMPUTER GX110	DELL	11/02/2000	1158.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00096899	LATTITUDE CPX LAPTOP	DELL	11/08/2000	2468.97		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00096900	LATTITUDE CPX LAPTOP	DELL	11/08/2000	2468.97		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00096901	LATTITUDE CPX LAPTOP	DELL	11/08/2000	2468.97		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00096902	LATTITUDE CPX LAPTOP	DELL	11/08/2000	2468.97		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00096904	LATTITUDE CPX LAPTOP	DELL	11/08/2000	2468.97		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00096905	LATTITUDE CPX LAPTOP	DELL	11/08/2000	2468.97		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00096906	LATTITUDE CPX LAPTOP	DELL	11/08/2000	2468.97		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00096907	LATTITUDE CPX LAPTOP	DELL	11/08/2000	2468.97		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00097052	MICROCOMPUTER GX110	DELL	01/02/2001	1087.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00097362	CREDENZA	N/A	08/31/2000	807.60	6.73	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00097379	LASERJET 5000GN	H.P.	09/15/1999	2218.10		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00097676	PROJECTOR VIDEO	SHARP	01/30/2001	3929.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CIY TECHNICAL INST	00097677	PROJECTOR VIDEO	SHARP	02/13/2001	3929.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00098289	LCD VIDEO PROJECTOR	SHARP	03/16/2001	3929.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00098714	VIDEO CAMERA	CANON	04/25/2001	2119.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00098733	LCD PROJECTOR	SHARP	04/25/2001	3949.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00098874	LATTITUDE LAPTOP	DELL	05/10/2001	2318.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00098875	LATTITUDE LAPTOP	DELL	05/10/2001	2152.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00098973	SMART UPS BATTERY BACK-UP	APC	06/13/2001	862.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00099625	MICROCOMPUTER	DELL	06/20/2001	968.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00099922	LCD PROJECTOR	SHARP	09/06/2001	3929.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00100147	POWEREDGE 2500 SERVER	DELL	08/23/2001	8787.00	951.92	Obsolete
0391 SARASOTA CIY TECHNICAL INST	00100407	MICROCOMPUTER GX150	DELL	08/23/2001	983.73		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00100492	LATTITUDE C500 LAPTOP	DELL	11/21/2001	1628.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00100493	LATTITUDE C500 LAPTOP	DELL	11/21/2001	1628.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00100494	LATTITUDE C500 LAPTOP	DELL	11/21/2001	1628.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00100495	LATTITUDE C500 LAPTOP	DELL	11/21/2001	1628.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00100496	LATTITUDE C500 LAPTOP	DELL	11/21/2001	1628.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00100504	LATTITUDE C500 LAPTOP	DELL	11/21/2001	1628.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00100506	LATTITUDE C500 LAPTOP	DELL	11/21/2001	1628.00		Obsolete

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0391 SARASOTA CITY TECHNICAL INST	00100507	LATITUDE C500 LAPTOP	DELL	11/21/2001	1628.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100508	LATITUDE C500 LAPTOP	DELL	11/21/2001	1628.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100758	MICROCOMPUTER GX150	DELL	07/31/2001	2904.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100770	DIGITAL CAMERA	NIKON	09/17/2001	899.95		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100778	MICROCOMPUTER GX150	DELL	11/12/2001	971.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100821	LCD PROJECTOR	HITACHI	02/15/2002	2150.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00101128	MICROCOMPUTER GX240	DELL	02/27/2002	1144.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00101129	MICROCOMPUTER GX240	DELL	02/27/2002	1144.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00101131	MICROCOMPUTER GX240	DELL	02/27/2002	1144.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00101186	MICROCOMPUTER GX150	DELL	03/15/2002	1343.30		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00101187	MICROCOMPUTER GX340	DELL	04/26/2002	2974.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00101212	SMART UPS BATTERY BACK-UP	APC	04/17/2002	912.55		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00101241	MICROCOMPUTER GX240	DELL	04/19/2002	1206.66		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00101700	LAPTOP COMPUTER	APPLE	06/11/2002	1958.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00101797	MICROCOMPUTER GX240	DELL	06/17/2002	1334.19		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102292	MICROCOMPUTER GX240	DELL	05/24/2002	1257.74		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102358	DIGITAL CAMERA	SONY	08/05/2002	949.94		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102489	MICROCOMPUTER GX240	DELL	08/14/2002	1153.61		Obsolete

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0391 SARASOTA CITY TECHNICAL INST	00102493	MICROCOMPUTER GX240	DELL	08/13/2002	1180.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102727	MICROCOMPUTER GX240	DELL	09/11/2002	1046.58		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102731	MICROCOMPUTER GX240	DELL	09/11/2002	1046.58		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102734	MICROCOMPUTER GX240	DELL	09/11/2002	1046.58		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102858	MICROCOMPUTER GX260	DELL	10/02/2002	1344.11		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102860	MICROCOMPUTER GX260	DELL	10/03/2002	1343.34		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102899	MICROCOMPUTER GX260	DELL	10/02/2002	1190.11		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102900	MICROCOMPUTER GX260	DELL	10/02/2002	1190.11		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102918	POWEREDGE 2500 SERVER	DELL	09/04/2002	5426.19	1175.67	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102919	MICROCOMPUTER GX260	DELL	10/03/2002	1059.98		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102921	MICROCOMPUTER GX260	DELL	10/03/2002	1059.98		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00102925	MICROCOMPUTER GX260	DELL	10/03/2002	1059.98		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103151	LCD PROJECTOR	VIEWSONIC	10/07/2002	1385.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103152	LCD PROJECTOR	VIEWSONIC	07/17/2002	1385.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103173	MICROCOMPUTER GX260	DELL	12/09/2002	1605.91		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103193	LAPTOP COMPUTER	APPLE	12/05/2002	1432.90		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103291	LCD PROJECTOR	VIEWSONIC	12/18/2002	1385.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103394	MICROCOMPUTER GX340	DELL	01/08/2003	2205.00		Obsolete

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0391 SARASOTA CIY TECHNICAL INST	00103807	MICROCOMPUTER GX260	DELL	03/20/2003	1450.37		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00103835	LASERJET 2200DN	H.P.	03/13/2003	759.60		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00103837	LAPTOP COMPUTER	APPLE	03/25/2003	1605.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00104172	INSPIRON LAPTOP	DELL	10/28/2002	3786.99		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00104225	LCD PROJECTOR	MITSUBISHI	05/16/2003	2957.15		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00104228	LCD PROJECTOR	BENQ	05/19/2003	1875.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00104356	LASERJET 2500N PRINTER	HP	05/23/2003	1149.89		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00104563	MICROCOMPUTER GX260	DELL	06/23/2003	1197.81		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00104565	MICROCOMPUTER GX260	DELL	06/19/2003	1059.21		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00104567	MICROCOMPUTER GX260	DELL	06/19/2003	1059.21		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00104568	MICROCOMPUTER GX260	DELL	06/19/2003	1059.21		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00104569	MICROCOMPUTER GX260	DELL	06/19/2003	1059.21		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00104570	MICROCOMPUTER GX260	DELL	06/19/2003	1059.21		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00104571	MICROCOMPUTER GX260	DELL	06/12/2003	1197.81		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00104572	MICROCOMPUTER GX260	DELL	06/12/2003	1197.81		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00104573	MICROCOMPUTER GX260	DELL	06/12/2003	1197.81		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00104574	MICROCOMPUTER GX260	DELL	06/12/2003	1197.81		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00104578	MICROCOMPUTER GX260	DELL	06/17/2003	1473.47		Obsolete

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0391 SARASOTA CIY TECHNICAL INST	00104616	LCD PROJECTOR	VIEWSONIC	06/23/2003	1075.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00104617	LCD PROJECTOR	VIEWSONIC	07/03/2003	1075.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00105055	MICROCOMPUTER GX260	DELL	05/22/2003	1059.21		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00105056	MICROCOMPUTER GX260	DELL	05/22/2003	1059.21		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00105057	MICROCOMPUTER GX260	DELL	05/22/2003	1059.21		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00105600	MICROCOMPUTER GX260	DELL	07/09/2003	1328.71		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00105715	LCD PROJECTOR	VIEWSONIC	08/08/2003	1695.12		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00105752	MICROCOMPUTER GX260	DELL	08/11/2003	1026.08		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00105753	MICROCOMPUTER GX260	DELL	08/11/2003	1026.08		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00105754	MICROCOMPUTER GX260	DELL	08/11/2003	1026.08		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00105756	MICROCOMPUTER GX260	DELL	08/11/2003	1026.08		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00105757	MICROCOMPUTER GX260	DELL	08/11/2003	1026.08		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00105758	MICROCOMPUTER GX260	DELL	08/11/2003	1026.08		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00105760	MICROCOMPUTER GX260	DELL	08/11/2003	1026.08		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00105762	MICROCOMPUTER GX260	DELL	08/11/2003	1026.08		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00106003	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00106004	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00107488	COMPUTER GX270	DELL	10/08/2003	996.84		Obsolete

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0391 SARASOTA CIY TECHNICAL INST	00107521	TAPE DRIVE	HP	09/26/2003	2707.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00107924	LCD PROJECTOR	VIEWSONIC	10/29/2003	2297.87		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00107926	LCD PROJECTOR	VIEWSONIC	10/29/2003	2297.87		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00108302	LCD PROJECTOR	VIEWSONIC	11/20/2003	1431.53		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00108798	COMPUTER GX270	DELL	02/17/2004	919.07		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00108800	COMPUTER GX270	DELL	02/17/2004	941.40		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00108890	DIGITAL CAMERA	CANNON	12/10/2003	999.00	59.46	Obsolete
0391 SARASOTA CIY TECHNICAL INST	00108929	EMAC COMPUTER	APPLE	02/27/2004	1437.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00108930	EMAC COMPUTER	APPLE	02/27/2004	1437.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00108931	EMAC COMPUTER	APPLE	02/27/2004	1437.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00108932	EMAC COMPUTER	APPLE	02/27/2004	1437.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00108933	EMAC COMPUTER	APPLE	02/27/2004	1437.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00108934	EMAC COMPUTER	APPLE	02/27/2004	1437.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00108935	EMAC COMPUTER	APPLE	02/27/2004	1437.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00108936	EMAC COMPUTER	APPLE	02/27/2004	1437.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00108937	EMAC COMPUTER	APPLE	02/27/2004	1437.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00108938	EMAC COMPUTER	APPLE	02/27/2004	1437.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00108939	EMAC COMPUTER	APPLE	02/27/2004	1437.00		Obsolete

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0391 SARASOTA CIY TECHNICAL INST	00108940	EMAC COMPUTER	APPLE	02/27/2004	1437.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00108944	COMPUTER GX270	DELL	03/03/2004	1046.12		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00108945	COMPUTER GX270	DELL	03/03/2004	1046.12		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00108946	COMPUTER GX270	DELL	03/03/2004	1046.12		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00108949	EMAC COMPUTER	APPLE	02/27/2004	1437.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00108950	EMAC COMPUTER	APPLE	02/27/2004	1437.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00108951	EMAC COMPUTER	APPLE	02/27/2004	1437.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00108952	EMAC COMPUTER	APPLE	02/27/2004	1437.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00108953	EMAC COMPUTER	APPLE	02/27/2004	1437.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00108954	EMAC COMPUTER	APPLE	02/27/2004	1437.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00108955	EMAC COMPUTER	APPLE	02/27/2004	1437.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00108956	EMAC COMPUTER	APPLE	02/27/2004	1437.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00109015	COMPUTER GX270	DELL	03/01/2004	990.68		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00109021	COMPUTER GX270	DELL	03/01/2004	990.68		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00109023	COMPUTER GX270	DELL	03/01/2004	990.68		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00109024	COMPUTER GX270	DELL	03/01/2004	990.68		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00109025	COMPUTER GX270	DELL	03/01/2004	990.68		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00109026	COMPUTER GX270	DELL	03/01/2004	990.68		Obsolete

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0391 SARASOTA CTY TECHNICAL INST	00109028	COMPUTER GX270	DELL	03/01/2004	990.68		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00109029	COMPUTER GX270	DELL	03/01/2004	990.68		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00109031	COMPUTER GX270	DELL	03/01/2004	990.68		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00109032	COMPUTER GX270	DELL	03/01/2004	990.68		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00109033	COMPUTER GX270	DELL	03/01/2004	990.68		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00109036	COMPUTER GX270	DELL	03/01/2004	990.68		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00109037	COMPUTER GX270	DELL	03/01/2004	990.68		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00109148	COMPUTER GX270	DELL	03/18/2004	998.38		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00109272	COMPUTER GX270	DELL	03/18/2004	998.38		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00109275	COMPUTER GX270	DELL	03/18/2004	998.38		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00109276	COMPUTER GX270	DELL	03/18/2004	998.38		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00109277	COMPUTER GX270	DELL	03/18/2004	998.38		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00109278	COMPUTER GX270	DELL	03/18/2004	998.38		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00109279	COMPUTER GX270	DELL	03/18/2004	998.38		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00109487	COMPUTER GX270	DELL	04/01/2004	1234.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00109792	LASERJET 4200 DIN	HP	04/08/2004	1573.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00109947	LASERJET 4200 DIN	HP	04/08/2004	1573.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00110058	COMPUTER GX270	DELL	04/23/2004	1190.11		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CIY TECHNICAL INST	00110059	COMPUTER GX270	DELL	04/23/2004	1190.11		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00110118	COMPUTER GX270	DELL	04/27/2004	875.18		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00110185	COMPUTER GX270	DELL	05/13/2004	1306.36		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00110264	POWEREDGE 4600 SERVER	DELL	04/23/2004	9817.36	3681.51	Obsolete
0391 SARASOTA CIY TECHNICAL INST	00110265	VIDEO PROJECTOR	NEC	06/02/2004	1085.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00110267	VIDEO PROJECTOR	NEC	06/02/2004	1085.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00110268	VIDEO PROJECTOR	NEC	06/02/2004	1085.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00110272	COMPUTER GX270	DELL	05/13/2004	1003.44		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00110273	COMPUTER GX270	DELL	05/13/2004	1003.44		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00110274	COMPUTER GX270	DELL	05/13/2004	1003.44		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00110276	COMPUTER GX270	DELL	05/13/2004	1003.44		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00110279	COMPUTER GX270	DELL	05/13/2004	1003.44		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00110280	COMPUTER GX270	DELL	05/13/2004	1003.44		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00110281	COMPUTER GX270	DELL	05/13/2004	1003.44		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00111220	LCD PROJECTOR	VIEWSONIC	06/23/2004	2183.22		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00111222	LCD PROJECTOR	VIEWSONIC	06/23/2004	2183.22		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00111223	LCD PROJECTOR	VIEWSONIC	06/23/2004	2183.22		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00111224	LCD PROJECTOR	VIEWSONIC	06/23/2004	2183.22		Obsolete

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0391 SARASOTA CTY TECHNICAL INST	00111229	LCD PROJECTOR	VIEWSONIC	06/23/2004	2183.22		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00111284	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00111285	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00111286	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00111287	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00111288	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00111289	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00111290	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00111291	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00111292	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00111293	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00111294	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00111296	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00111297	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00111298	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00111299	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00111300	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00111301	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete

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0391 SARASOTA CIY TECHNICAL INST	00111302	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00111303	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00111305	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00111306	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00111307	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00111308	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00111309	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00111310	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00111311	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00111313	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00111314	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00111321	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00111342	COMPUTER GX270	DELL	08/09/2004	1392.00		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00111467	COMPUTER GX270	DELL	08/18/2004	1290.96		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00111468	COMPUTER GX270	DELL	08/18/2004	1290.96		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00111470	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00111471	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CIY TECHNICAL INST	00111473	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete

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0391 SARASOTA CTY TECHNICAL INST	00111474	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00111476	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00111477	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00111480	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00111481	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00111482	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00111490	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00111491	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00111493	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00111495	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00111497	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00111498	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00111499	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00111501	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00111503	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00112005	COMPUTER GX270	DELL	09/10/2004	877.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00112006	COMPUTER GX270	DELL	09/10/2004	877.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00112007	COMPUTER GX270	DELL	09/10/2004	877.00		Obsolete

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0391 SARASOTA CITY TECHNICAL INST	00112009	COMPUTER GX270	DELL	09/10/2004	1132.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00112296	COMPUTER GX270	DELL	09/13/2004	1010.37		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00112301	COMPUTER GX270	DELL	09/13/2004	1010.37		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00113003	VIDEO PROJECTOR	DELL	10/12/2004	959.00	39.96	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00113070	COMPUTER GX280	DELL	10/14/2004	1145.60		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00113335	MAILING SCALE	HASLER	05/27/2004	816.00	97.14	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00113338	MAILING MACHINE	HASLAR	05/27/2004	5204.00	619.52	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00113429	COMPUTER GX280	DELL	10/08/2004	1185.10		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00113535	LATITUDE D505 LAPTOP	DELL	12/21/2004	1441.14		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00113536	LATITUDE D505 LAPTOP	DELL	12/21/2004	1441.14		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00113537	LATITUDE D505 LAPTOP	DELL	12/21/2004	1441.14		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00113607	COMPUTER GX280	DELL	10/08/2004	948.10		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00113609	COMPUTER GX280	DELL	10/08/2004	948.10		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00113850	LATITUDE D600 LAPTOP	DELL	01/07/2005	1681.94		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00113922	INSPIRON 9200 LAPTOP	DELL	02/10/2005	2481.09		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00113943	COMPUTER GX280	DELL	02/07/2005	1145.60		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00114046	COMPUTER GX280	DELL	02/17/2005	1340.97		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00114085	COMPUTER GX280	DELL	03/01/2005	1016.83		Obsolete

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0391 SARASOTA CTY TECHNICAL INST	00114086	COMPUTER GX280	DELL	03/01/2005	1016.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00114087	COMPUTER GX280	DELL	03/01/2005	1016.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00114088	COMPUTER GX280	DELL	03/01/2005	1016.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00114089	COMPUTER GX280	DELL	03/01/2005	1016.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00114090	COMPUTER GX280	DELL	03/01/2005	1016.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00114091	COMPUTER GX280	DELL	03/01/2005	1016.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00114092	COMPUTER GX280	DELL	03/01/2005	1016.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00114146	COMPUTER GX280	DELL	03/14/2005	1107.68		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00114167	COMPUTER GX280	DELL	03/07/2005	1230.13		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00114168	COMPUTER GX280	DELL	03/07/2005	1230.13		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00114338	COMPUTER GX280	DELL	03/23/2005	1335.99		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00114354	COMPUTER GX280	DELL	10/08/2004	1129.80		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00114460	COMPUTER GX280	DELL	04/14/2005	1107.68		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00114502	COMPUTER GX280	DELL	04/25/2005	1031.18		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00114509	COMPUTER GX280	DELL	04/15/2005	977.33		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00114518	COMPUTER GX280	DELL	04/15/2005	977.33		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00114816	COMPUTER DC7100	HP	06/09/2005	1210.02		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00114817	COMPUTER DC7100	HP	06/09/2005	1210.02		Obsolete

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0391 SARASOTA CTY TECHNICAL INST	00114818	COMPUTER DC7100	HP	06/09/2005	1210.02		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00114819	COMPUTER DC7100	HP	06/09/2005	1210.02		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00115330	COMPUTER DC7100	HP	06/08/2005	1210.02		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00115331	COMPUTER DC7100	HP	06/08/2005	1210.02		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00115332	COMPUTER DC7100	HP	06/08/2005	1210.02		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00115333	COMPUTER DC7100	HP	06/08/2005	1210.02		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00115335	COMPUTER DC7100	HP	06/08/2005	1210.02		Unaccounted - 2 inventories (case #09-91719)
0391 SARASOTA CTY TECHNICAL INST	00115336	COMPUTER DC7100	HP	06/08/2005	1210.02		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00115337	COMPUTER DC7100	HP	06/08/2005	1210.02		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00115338	COMPUTER DC7100	HP	06/08/2005	1210.02		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00115339	COMPUTER DC7100	HP	06/08/2005	1210.02		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00115340	COMPUTER DC7100	HP	06/08/2005	1210.02		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00115341	COMPUTER DC7100	HP	06/08/2005	1210.02		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00115342	COMPUTER DC7100	HP	06/08/2005	1210.02		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00115343	COMPUTER DC7100	HP	06/08/2005	1210.02		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00115344	COMPUTER DC7100	HP	06/08/2005	1210.02		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00115345	COMPUTER DC7100	HP	06/08/2005	1210.02		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00115346	COMPUTER DC7100	HP	06/08/2005	1210.02		Obsolete

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0391 SARASOTA CTY TECHNICAL INST	00115347	COMPUTER DC7100	HP	06/08/2005	1210.02		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00116664	COMPUTER DC5100	HP	08/25/2005	791.03	13.19	Obsolete
0391 SARASOTA CTY TECHNICAL INST	00116665	COMPUTER DC5100	HP	08/25/2005	791.03	13.19	Obsolete
0391 SARASOTA CTY TECHNICAL INST	00116667	COMPUTER DC5100	HP	08/25/2005	791.03	13.19	Obsolete
0391 SARASOTA CTY TECHNICAL INST	00116668	COMPUTER DC5100	HP	08/25/2005	791.03	13.19	Obsolete
0391 SARASOTA CTY TECHNICAL INST	00116669	COMPUTER DC5100	HP	08/25/2005	791.03	13.19	Obsolete
0391 SARASOTA CTY TECHNICAL INST	00116670	COMPUTER DC5100	HP	08/25/2005	791.03	13.19	Obsolete
0391 SARASOTA CTY TECHNICAL INST	00116671	COMPUTER DC5100	HP	08/25/2005	791.03	13.19	Obsolete
0391 SARASOTA CTY TECHNICAL INST	00116710	LAPTOP NX6110	HP	08/25/2005	1034.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00116711	LAPTOP NX6110	HP	08/25/2005	1034.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00116712	LAPTOP NX6110	HP	08/25/2005	1034.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00116713	LAPTOP NX6110	HP	08/25/2005	1034.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00116714	LAPTOP NX6110	HP	08/25/2005	1034.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00116715	LAPTOP NX6110	HP	08/25/2005	1034.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00116716	LAPTOP NX6110	HP	08/25/2005	1034.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00116717	LAPTOP NX6110	HP	08/25/2005	1034.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00116718	LAPTOP NX6110	HP	08/25/2005	1034.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00117045	COMPUTER DC5100	HP	09/13/2005	791.03	26.37	Obsolete

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0391 SARASOTA CTY TECHNICAL INST	00117046	COMPUTER DC5100	HP	09/13/2005	791.03	26.37	Obsolete
0391 SARASOTA CTY TECHNICAL INST	00117047	COMPUTER DC5100	HP	09/13/2005	791.03	26.37	Obsolete
0391 SARASOTA CTY TECHNICAL INST	00117090	LAPTOP NX6110	HP	10/03/2005	1034.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00117091	LAPTOP NX6110	HP	10/03/2005	1034.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00117092	LAPTOP NX6110	HP	10/03/2005	1034.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00117151	LAPTOP NX6110	HP	10/17/2005	1034.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00117153	LAPTOP NX6110	HP	10/17/2005	1034.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00117155	LAPTOP NX6110	HP	10/17/2005	1034.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00117158	LAPTOP NX6110	HP	10/17/2005	1034.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00117175	COMPUTER DC5100	HP	11/03/2005	957.02	63.80	Obsolete
0391 SARASOTA CTY TECHNICAL INST	00117188	COMPUTER DC5100	HP	10/07/2005	791.03	39.55	Obsolete
0391 SARASOTA CTY TECHNICAL INST	00117189	COMPUTER DC5100	HP	10/07/2005	791.03	39.55	Obsolete
0391 SARASOTA CTY TECHNICAL INST	00117190	COMPUTER DC5100	HP	10/07/2005	791.03	39.55	Obsolete
0391 SARASOTA CTY TECHNICAL INST	00117191	COMPUTER DC5100	HP	10/07/2005	791.03	39.55	Obsolete
0391 SARASOTA CTY TECHNICAL INST	00117192	COMPUTER DC5100	HP	10/07/2005	791.03	39.55	Obsolete
0391 SARASOTA CTY TECHNICAL INST	00117193	COMPUTER DC5100	HP	10/07/2005	791.03	39.55	Obsolete
0391 SARASOTA CTY TECHNICAL INST	00117194	COMPUTER DC5100	HP	10/07/2005	791.03	39.55	Obsolete
0391 SARASOTA CTY TECHNICAL INST	00117195	COMPUTER DC5100	HP	10/07/2005	791.03	39.55	Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CTY TECHNICAL INST	00117203	COMPUTER DC5100	HP	10/31/2005	791.03	39.55	Obsolete
0391 SARASOTA CTY TECHNICAL INST	00117432	COMPUTER DC5100	HP	12/14/2005	788.00	65.67	Obsolete
0391 SARASOTA CTY TECHNICAL INST	00117433	COMPUTER DC5100	HP	12/14/2005	788.00	65.67	Obsolete
0391 SARASOTA CTY TECHNICAL INST	00117437	COMPUTER DC5100	HP	12/08/2005	788.00	65.67	Obsolete
0391 SARASOTA CTY TECHNICAL INST	00117978	COMPUTER DC5100	HP	06/16/2005	793.03		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00117986	COMPUTER DC5100	HP	06/14/2005	793.03		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00117987	COMPUTER DC5100	HP	06/14/2005	793.03		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00118089	COMPUTER DC5100	HP	06/14/2005	793.03		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00118154	LAPTOP NX6110	HP	06/16/2005	1036.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00118166	LAPTOP NX6110	HP	06/16/2005	1036.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00118275	COMPUTER DC5100	HP	06/08/2005	793.03		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00118277	COMPUTER DC5100	HP	06/08/2005	793.03		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00118669	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00118733	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00118735	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00118740	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00119415	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00119416	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CTY TECHNICAL INST	00119418	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00119423	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00119442	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00119551	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00119553	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00119554	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00119693	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00119716	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00119745	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00119747	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00119751	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00119752	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00119754	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00119756	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00119855	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00119865	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00119866	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00119868	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CITY TECHNICAL INST	00119869	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00119872	LAPTOP NX6110	HP	05/31/2005	1036.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00121912	COMPUTER DC5100	HP	03/15/2006	791.03	105.47	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00121913	COMPUTER DC5100	HP	03/15/2006	791.03	105.47	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00121914	COMPUTER DC5100	HP	03/15/2006	791.03	105.47	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00121915	COMPUTER DC5100	HP	03/15/2006	791.03	105.47	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00121916	COMPUTER DC5100	HP	03/15/2006	791.03	105.47	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00121923	COMPUTER DC5100	HP	03/10/2006	791.03	105.47	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00121924	COMPUTER DC5100	HP	03/10/2006	791.03	105.47	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00121971	COMPUTER DC5100	HP	04/11/2006	787.03	118.05	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00121972	COMPUTER DC5100	HP	04/11/2006	787.03	118.05	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00121994	COMPUTER DC5100	HP	04/12/2006	1195.02	179.25	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00122002	COMPUTER DC5100	HP	02/15/2006	788.00	91.94	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00122339	LAPTOP NX6110	HP	04/13/2006	1031.00		Unaccounted - 2 inventories (case #09-91719)
0391 SARASOTA CITY TECHNICAL INST	00122340	LAPTOP NX6110	HP	04/13/2006	1031.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00122403	LAPTOP NX6110	HP	04/10/2006	1031.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	ITEM COUNT	391	SUBTOTAL OF VALUE		526709.41	8665.69	

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0412 AMIkids Sarasota County	00113817	LAWN MOWER-PUSH	TORO	01/13/2005	972.00	208.29	Stolen (case #10-0003975)
0412 AMIkids Sarasota County	ITEM COUNT	1	SUBTOTAL OF VALUE		972.00	208.29	
0451 VENICE MIDDLE SCHOOL	00070835	FREEZER 2-DOOR	TRAUlsen	07/01/1992	3050.00		Unusable Due to Deterioration
0451 VENICE MIDDLE SCHOOL	ITEM COUNT	1	SUBTOTAL OF VALUE		3050.00		
0471 LAKEVIEW ELEMENTARY	00092059	POWER MAC G3	APPLE	06/22/1999	1799.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00093402	IMAC COMPUTER	APPLE	12/20/1999	1068.00		Damaged - Uneconomical to Repair
0471 LAKEVIEW ELEMENTARY	00097322	IMAC COMPUTER	APPLE	02/01/2001	1068.00		Damaged - Uneconomical to Repair
0471 LAKEVIEW ELEMENTARY	00110440	EMAC COMPUTER	APPLE	06/09/2004	868.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00113847	LAPTOP NX5000	HP	12/17/2004	1439.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00113848	LAPTOP NX5000	HP	12/17/2004	1439.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00113852	COMPUTER DC5000 MT	HP	12/17/2004	777.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00114979	LAPTOP	APPLE	06/03/2005	1449.00		Not Economical to Repair
0471 LAKEVIEW ELEMENTARY	00117629	DIGITAL PROJECIOR	NEC	01/20/2006	880.93	220.23	Not Economical to Repair
0471 LAKEVIEW ELEMENTARY	00117640	DIGITAL PROJECIOR	NEC	01/20/2006	880.93	220.23	Not Economical to Repair
0471 LAKEVIEW ELEMENTARY	ITEM COUNT	10	SUBTOTAL OF VALUE		11668.86	440.46	

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0501 EMMA E. BOOKER ELEMENTARY	00114349	LASERJET 2420DN	HP	03/23/2005	750.31		Not Economical to Repair
0501 EMMA E. BOOKER ELEMENTARY	ITEM COUNT	1			750.31		SUBTOTAL OF VALUE
1251 NORTH FORT HIGH SCHOOL	00097469	RACKMOUNT FILE SERVER	COMPAQ	02/05/2001	5740.00	334.84	Obsolete
1251 NORTH FORT HIGH SCHOOL	00098048	RACKMOUNT FILE SERVER	COMPAQ	02/06/2001	22085.00	1288.29	Obsolete
1251 NORTH FORT HIGH SCHOOL	00098049	RACKMOUNT FILE SERVER	COMPAQ	02/06/2001	22085.00	1288.29	Obsolete
1251 NORTH FORT HIGH SCHOOL	00098050	RACKMOUNT FILE SERVER	COMPAQ	02/06/2001	22085.00	1288.29	Obsolete
1251 NORTH FORT HIGH SCHOOL	00098051	RACKMOUNT FILE SERVER	COMPAQ	02/06/2001	22085.00	1288.29	Obsolete
1251 NORTH FORT HIGH SCHOOL	00098430	TENOR SAXAPHONE	YAMAHA	02/20/2001	1381.00		Unaccounted-2 inventories (case #10-50499)
1251 NORTH FORT HIGH SCHOOL	00098432	TENOR SAXAPHONE	YAMAHA	02/20/2001	1381.00		Unaccounted-2 inventories (case #10-50499)
1251 NORTH FORT HIGH SCHOOL	00099333	EUPHONIUM	YAMAHA	02/20/2001	1370.00		Unaccounted-2 inventories (case #10-50499)
1251 NORTH FORT HIGH SCHOOL	00099560	VIEW STATION	POLYCOM	07/23/2001	7029.44		Obsolete
1251 NORTH FORT HIGH SCHOOL	00099635	DIGITAL CAMERA	NIKON	07/24/2001	809.00		Unaccounted-2 inventories (case #10-50499)
1251 NORTH FORT HIGH SCHOOL	00099636	DIGITAL CAMERA	NIKON	07/24/2001	809.00		Unaccounted-2 inventories (case #10-50499)
1251 NORTH FORT HIGH SCHOOL	00099660	QUAD DRUM SET	PEARL	02/20/2001	760.00		Unaccounted-2 inventories (case #10-50499)
1251 NORTH FORT HIGH SCHOOL	00103538	CAMCORDER	PANASONIC	05/26/2001	2483.00		Unaccounted-2 inventories (case #10-50499)
1251 NORTH FORT HIGH SCHOOL	00107776	VIDEO PROJECTOR	NEC	10/13/2003	1095.00		Unaccounted-2 inventories (case #10-50499)
1251 NORTH FORT HIGH SCHOOL	00116052	VISUAL PRESENTER	ELMO	06/07/2005	792.00	121.00	Unaccounted-2 inventories (case #10-50499)

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1251 NORTH FORT HIGH SCHOOL	00116067	VISUAL PRESENTER	ELMO	06/07/2005	792.00	121.00	Unaccounted-2 inventories (case #10-50499)
1251 NORTH FORT HIGH SCHOOL	ITEM COUNT	16	SUBTOTAL OF VALUE		112781.44	5730.00	
1261 HERON CREEK MIDDLE SCHOOL	00130867	LAPTOP NC6320	HP	01/23/2007	1195.62		Not Economical to Repair
1261 HERON CREEK MIDDLE SCHOOL	ITEM COUNT	1	SUBTOTAL OF VALUE		1195.62		
1291 WOODLAND MIDDLE SCHOOL	00142826	LAPTOP 6710B	HP	06/19/2008	1126.25	344.13	Unaccounted-2 inventories (case #09-120369)
1291 WOODLAND MIDDLE SCHOOL	00144160	FRENCH HORN	HOLTON	04/02/2008	1750.00	962.50	Unaccounted-2 inventories (case #09-120372)
1291 WOODLAND MIDDLE SCHOOL	ITEM COUNT	2	SUBTOTAL OF VALUE		2876.25	1306.63	
1341 LAMARQUE ELEMENTARY	00123087	LAPTOP NC6320	HP	06/13/2006	1184.62		Stolen (case #10-56736)
1341 LAMARQUE ELEMENTARY	ITEM COUNT	1	SUBTOTAL OF VALUE		1184.62		
9029 FACILITIES SERVICES	00087406	PRESSURE WASHER	HONDA	02/12/1998	1353.42		Damaged - Uneconomical to Repair
9029 FACILITIES SERVICES	00097053	LATITUDE CPX LAPTOP	DELL	01/09/2001	3742.23		Obsolete
9029 FACILITIES SERVICES	00110507	LAPTOP NC8000	HP	06/10/2004	2049.00		Obsolete
9029 FACILITIES SERVICES	00116708	LAPTOP NX6110	HP	08/31/2005	1034.00		Obsolete
9029 FACILITIES SERVICES	00117108	LAPTOP NX6110	HP	08/31/2005	1034.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9029 FACILITIES SERVICES	00117109	LAPTOP NX6110	HP	08/31/2005	1034.00		Obsolete
9029 FACILITIES SERVICES	00117110	LAPTOP NX6110	HP	08/31/2005	1034.00		Obsolete
9029 FACILITIES SERVICES	00117111	LAPTOP NX6110	HP	08/31/2005	1034.00		Obsolete
9029 FACILITIES SERVICES	00117112	LAPTOP NX6110	HP	08/31/2005	1034.00		Obsolete
9029 FACILITIES SERVICES	00117113	LAPTOP NX6110	HP	08/31/2005	1034.00		Obsolete
9029 FACILITIES SERVICES	00117114	LAPTOP NX6110	HP	08/31/2005	1034.00		Obsolete
9029 FACILITIES SERVICES	00117116	LAPTOP NX6110	HP	08/31/2005	1034.00		Obsolete
9029 FACILITIES SERVICES	00117117	LAPTOP NX6110	HP	08/31/2005	1034.00		Obsolete
9029 FACILITIES SERVICES	00117118	LAPTOP NX6110	HP	08/31/2005	1034.00		Obsolete
9029 FACILITIES SERVICES	00117121	LAPTOP NX6110	HP	08/31/2005	1034.00		Obsolete
9029 FACILITIES SERVICES	00117122	LAPTOP NX6110	HP	08/31/2005	1034.00		Obsolete
9029 FACILITIES SERVICES	00117123	LAPTOP NX6110	HP	08/31/2005	1034.00		Obsolete
9029 FACILITIES SERVICES	00117124	LAPTOP NX6110	HP	08/31/2005	1034.00		Obsolete
9029 FACILITIES SERVICES	00117125	LAPTOP NX6110	HP	08/31/2005	1034.00		Obsolete
9029 FACILITIES SERVICES	00117359	COMPUTER DC5100	HP	11/30/2005	788.00	52.54	Obsolete
9029 FACILITIES SERVICES	ITEM COUNT	20	SUBTOTAL OF VALUE		24476.65	52.54	
9054 CURRICULUM & INSTRUCTION	00114153	COMPUTER GX280	DELL	03/07/2005	879.37		Obsolete
9054 CURRICULUM & INSTRUCTION	ITEM COUNT	1	SUBTOTAL OF VALUE		879.37		

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9075 COMMUNICATIONS & COMMUNITY REL	00094415	MICROCOMPUTER	ECSS	09/29/1999	1550.00		Obsolete
9075 COMMUNICATIONS & COMMUNITY REL	00094549	VERSATILE DEVICE CONTROLLER	SONY	09/23/1999	4880.00		Obsolete
9075 COMMUNICATIONS & COMMUNITY REL	00094551	MULTI ACCESS VIDEO/AUDIO SERVE	SONY	09/23/1999	65691.93		Obsolete
9075 COMMUNICATIONS & COMMUNITY REL	00098793	MICROCOMPUTER GX1	DELL	05/21/2001	1306.00		Obsolete
9075 COMMUNICATIONS & COMMUNITY REL	00103637	EMAC COMPUTER	APPLE	02/18/2003	984.00		Obsolete
9075 COMMUNICATIONS & COMMUNITY REL	00103638	EMAC COMPUTER	APPLE	02/18/2003	984.00		Obsolete
9075 COMMUNICATIONS & COMMUNITY REL	ITEM COUNT	6	SUBTOTAL OF VALUE		75395.93		

AS OF 01/27/2011

ITEM COUNT	508	DISTRIC TOTAL	856096.20	24058.88
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